

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 48501 Garvey School District

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD	RESIDUAL								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	SUBTOTAL		FACILITIES	TAX	FACILITIES
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.50	175.99	0.00	0.00	0.00	406.49	0.00	0.00	406.49
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.65	5.82	0.00	0.00	0.00	13.47	0.00	0.00	13.47
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,966.49	3,792.78	0.00	0.00	0.00	8,759.27	0.00	0.00	8,759.27
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,340.43	9,423.95	0.00	0.00	0.00	21,764.38	0.00	55,733.38	77,497.76
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,545.07	\$13,398.54	\$0.00	\$0.00	\$0.00	\$30,943.61	\$0.00	\$55,733.38	\$86,676.99

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AFFECTED TAXING AGENCY: 48506 County School Service Fund - Garvey Union

PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED						STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006(a)	8006			
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	FACILITIES	TAX
22009 MONTEREY PARK - CENTRAL COMML	0.00	0.00	0.00	0.00	0.00	0.00	17.76	13.58	0.00	0.00	0.00	31.34	0.00	0.00	31.34
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	961.80	734.51	0.00	0.00	0.00	1,696.31	0.00	7,013.63	8,709.94
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$979.56	\$748.09	\$0.00	\$0.00	\$0.00	\$1,727.65	\$0.00	\$7,013.63	\$8,741.28

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AFFECTED TAXING AGENCY: 48507 Dev.Ctr.Hdcpd.Minor-Garvey																
PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004			(b)		8006	8006
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					\$34186(a)	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.93	1.47	0.00	0.00	0.00	3.40	0.00	0.00	3.40
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.69	80.72	0.00	0.00	0.00	186.41	0.00	770.98	957.39
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.62	\$82.19	\$0.00	\$0.00	\$0.00	\$189.81	\$0.00	\$770.98	\$960.79